



2000

MAINE CORPORATE SHORT FORM
INCOME TAX RETURN

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FORM 1120A-ME

For Calendar 2000 or Tax Year Beginning in 2000

For Tax Period

00 TO

MM

DD

MM

DD

YY

Federal Employer ID Number

Name

Check box if federal Form 990T filed ☐

Address

Federal Business Code

State of
Incorporation

City, Town or Post Office

State

ZIP Code

Contact Person First Name

Last Name

Phone Number

CHECK APPLICABLE BOXES:

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(1) Initial return

☐

(2) Final return

☐

(3) Change of name/address

TO AMEND, FILE FORM 1120X-ME

Note: Line numbers for this form correspond to the same line numbers on Form 1120ME (see specific instructions)

1. **FEDERAL TAXABLE INCOME** (federal Form 1120, line 30 or Form 1120A, line 26)
If negative, enter a minus sign in the box to the left of the number 1 .00
- 2h. **STATE INCOME TAX REFUNDS** included in line 1 above MINUS 2h .00
- 4a. **INCOME TAXES IMPOSED BY MAINE** PLUS 4a .00
6. **MAINE NET INCOME.** If negative, enter a minus sign in the box to the left of the number = 6 .00
- 7a. **MAINE CORPORATE INCOME TAX** 7a .00
8. Enter the amount of any **ESTIMATED TAX PAYMENTS** (8a) and **EXTENSION PAYMENTS** (8b) MINUS 8 .00
- 9b. Enter **PENALTY FOR UNDERPAYMENT** of estimated tax PLUS 9b .00
- 9c. **TAX DUE** (If line 7a minus line 8 plus line 9b is positive, enter that amount here) = 9c .00
10. Amount of **OVERPAYMENT** (If line 7a minus line 8 plus line 9b is negative, enter that amount here) = 10 .00
- 11a. Amount of **OVERPAYMENT TO BE CREDITED** to next year's liability 11a .00
- 11b. Amount of **OVERPAYMENT TO BE REFUNDED** 11b .00

TO USE THE SHORT FORM 1120A-ME, YOU MUST MEET ALL OF THE FOLLOWING

- 100% of business activity conducted in Maine (no apportionment of income).
- Corporation is not a member of an affiliated group filing a separate return.
- Corporation claims no tax credits other than extension payments or estimated payments (no real estate withholding payments).
- Corporation is not required to pay Maine Alternative Minimum Tax.
- The only adjustment to income is Maine income taxes.
- Corporation does not file a combined return.

IF YOU DO NOT MEET THESE REQUIREMENTS, THEN FORM 1120ME MUST BE FILED.

PRESIDENT'S NAME _____ SOCIAL SECURITY NUMBER

TREASURER'S NAME _____ SOCIAL SECURITY NUMBER

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

DATE

OFFICER'S SIGNATURE

TITLE

File return with:
Maine Revenue Services
Income/Estate Tax Division
P.O. Box 1062
Augusta, ME 04332-1062

DATE

SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM)

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATION INCOME TAX RETURN FEDERAL FORM 1120, PAGES 1-4 OR 1120A, PAGES 1 & 2 FOR THE SAME TAXABLE PERIOD.

Office Use Only

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